

State of Washington
Office of the Insurance Commissioner
Insurance Companies

Domestic Authorized Companies

2001 Balance Sheet/Income Statement Summary

All Dollars in Thousands

Company Name	NAIC Code	Dom	Type(1)	Total Assets	Total Liabilities	Total Capital and Surplus(2)	Net Income	Net Change Capital and Surplus(3)	Premiums Earned(4)
Aetna US Healthcare Inc	95484	WA	HMO	\$40,631	\$25,359	\$15,272	(\$6,821)	(\$11,196)	\$105,808
Aetna US Healthcare Of WA	47060	WA	HCSC	\$29,921	\$7,985	\$21,935	\$4,399	\$18,739	\$34,200
Cascade Natl Ins Co	10175	WA	P&C	\$23,186	\$15,494	\$7,692	(\$55)	(\$502)	\$11,070
Charter Title Ins Corp	50003	WA	T	\$1,354	\$1,146	\$208	(\$753)	(\$763)	\$670
Chiropractic Service Bureau Inc	47546	WA	LHCSC	\$621	\$51	\$571	\$28	\$28	\$31
Columbia Dental Of WA	47050	WA	LHCSC	\$1,409	\$47	\$1,362	\$200	\$100	\$10,938
Columbia United Providers Inc	47047	WA	HCSC	\$13,671	\$6,110	\$7,561	\$1,101	\$967	\$59,775
Commencement Bay Life Ins Co	78879	WA	L&D	\$10,304	\$210	\$10,094	\$372	\$395	\$97
Commonwealth Ins Co Of Amer	10220	WA	P&C	\$30,795	\$7,202	\$23,593	\$842	\$816	\$1,013
Community Health Plan Of WA	47049	WA	HCSC	\$95,009	\$32,206	\$62,804	\$15,287	\$24,570	\$310,555
Contractors Bonding & Ins Co	37206	WA	P&C	\$86,429	\$60,918	\$25,510	\$2,086	\$1,332	\$35,441
Dental Health Services	47490	WA	LHCSC	\$1,503	\$665	\$838	\$123	\$104	\$2,831
Eagle Pacific Ins Co	36986	WA	P&C	\$66,549	\$31,750	\$34,799	\$1,242	(\$987)	\$10,404
Family Life Ins Co	63053	WA	L&D	\$125,048	\$101,528	\$23,521	\$4,419	(\$268)	\$32,685
Farmers Ins Co Of WA	21644	WA	P&C	\$341,546	\$248,111	\$93,435	(\$18,650)	(\$9,929)	\$197,256
Farmers New World Life Ins Co	63177	WA	L&D	\$5,628,027	\$4,553,367	\$1,074,660	\$34,402	(\$15,937)	\$943,382
Federated Amer Ins Co	11096	WA	P&C	\$23,910	\$11,965	\$11,944	\$834	\$1,361	\$9,401
First Choice Health Plan Inc	47046	WA	HCSC	\$21,428	\$15,674	\$5,754	(\$2,950)	\$399	\$65,602
First Natl Ins Co Of Amer	24724	WA	P&C	\$195,904	\$139,838	\$56,066	\$1,965	(\$8,746)	\$89,455
Fraternal Beneficial Assoc	29360	WA	P&C	\$2,027	\$2	\$2,025	\$83	\$60	\$67
General Ins Co Of Amer	24732	WA	P&C	\$2,158,595	\$1,644,207	\$514,388	(\$19,904)	\$12,962	\$1,028,734
Grange Ins Assn	22101	WA	P&C	\$168,009	\$87,978	\$80,031	\$2,281	(\$1,734)	\$95,279
Great Republic Life Ins Co	67482	WA	L&D	\$18,353	\$14,796	\$3,557	\$520	\$565	\$2,626
Group Health Coop. Of Puget Sound	95672	WA	HMO	\$649,117	\$477,031	\$172,086	\$20,849	\$20,408	\$1,419,739
Group Health Options Inc	47055	WA	HCSC	\$63,367	\$37,052	\$26,315	\$4,142	\$5,382	\$323,330
Healthguard Services Of WA	48003	WA	HCSC	\$3,983	\$680	\$3,303	\$85	\$235	\$3,588
Investors Life Ins Co North Amer	63487	WA	L&D	\$998,480	\$934,642	\$63,838	\$8,325	(\$7,824)	\$49,432
KPS Health Plans In Rehabilitation	53872	WA	HCSC	\$18,777	\$19,037	(\$259)	\$1,101	\$265	\$89,897
Molina Healthcare Of Wa Inc	96270	WA	HMO	\$53,858	\$35,657	\$18,201	\$9,439	\$8,485	\$206,617
MSC Life Ins Co	65105	WA	L&D	\$10,065	\$544	\$9,522	\$372	\$1,119	\$169
Mutual Of Enumclaw Ins Co	14761	WA	P&C	\$385,982	\$263,566	\$122,416	(\$21,719)	(\$7,601)	\$249,395
National Merit Ins Co	39004	WA	P&C	\$22,889	\$12,615	\$10,274	\$453	\$777	\$14,726
North Coast Life Ins Co	67059	WA	L&D	\$87,031	\$81,346	\$5,686	\$834	(\$313)	\$6,072
Northern Life Ins Co	87734	WA	L&D	\$7,366,156	\$6,959,264	\$406,892	\$41,112	\$10,313	\$676,358
Northwest Dentists Ins Co	32417	WA	P&C	\$12,658	\$6,004	\$6,654	\$74	\$254	\$2,143
One Health Plan Of WA	47081	WA	HCSC	\$20,330	\$12,657	\$7,673	(\$84)	\$557	\$5,852
Pacific NW Title Ins Co Inc	50970	WA	T	\$15,156	\$8,176	\$6,981	\$215	\$459	\$41,726
Pacific Visioncare Wa Inc	47100	WA	LHCSC	\$375	\$15	\$360	\$12	\$12	\$124
Pacificare Of WA	48038	WA	HCSC	\$129,515	\$86,554	\$42,961	\$11,430	(\$7,720)	\$541,296

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Pemco Ins Co	18805	WA	P&C	\$158,430	\$87,512	\$70,918	\$1,959	\$468	\$71,267
Pemco Life Ins Co	71803	WA	L&D	\$7,049	\$1,866	\$5,183	\$31	\$235	\$1,052
Pemco Mut Ins Co	24341	WA	P&C	\$417,054	\$242,548	\$174,507	\$1,073	(\$1,957)	\$193,970
Physicians Ins A Mut Co	40738	WA	P&C	\$251,576	\$181,534	\$70,042	\$1,558	\$6,068	\$57,137
Premera Blue Cross	47570	WA	HCSC	\$844,879	\$515,890	\$328,989	\$38,505	\$57,889	\$2,074,425
Premera Lifewise Health Plan	52633	WA	HCSC	\$9,191	\$5,477	\$3,714	(\$1,477)	\$554	\$6,403
Progressive Northwestern Ins Co	42919	WA	P&C	\$984,826	\$703,126	\$281,700	\$65,204	\$42,393	\$799,856
Red Shield Ins Co	41580	WA	P&C	\$37,986	\$14,283	\$23,703	\$1,270	\$3,413	\$6,604
Regence Blueshield	53902	WA	HCSC	\$779,698	\$368,054	\$411,644	\$39,885	\$21,574	\$1,452,714
Regence NW Health	47350	WA	HCSC	\$20,850	\$14,003	\$6,847	(\$1,467)	\$354	\$43,181
Regencecare	95648	WA	HMO	\$35,128	\$11,753	\$23,375	(\$1,130)	\$10,666	\$80,984
Rocky Mountain Fire & Cas Co	22128	WA	P&C	\$34,640	\$22,146	\$12,494	(\$1,942)	(\$1,456)	\$23,790
Safeco Ins Co Of Amer	24740	WA	P&C	\$3,394,839	\$2,637,915	\$756,924	(\$22,135)	\$50,604	\$1,476,010
Safeco Life Ins Co	68608	WA	L&D	\$16,920,649	\$16,137,758	\$782,891	\$113,572	\$76,934	\$1,575,175
Safeco Natl Life Ins Co	90581	WA	L&D	\$18,166	\$4,656	\$13,510	\$1,066	(\$243)	\$546
States West Life Ins Co	94188	WA	L&D	\$45,915	\$19,315	\$26,600	\$3,651	\$4,770	\$24,822
Unigard Ind Co	25798	WA	P&C	\$54,371	\$32,669	\$21,702	\$1,380	\$2,423	\$23,503
Unigard Ins Co	25747	WA	P&C	\$457,040	\$269,940	\$187,100	\$2,934	\$8,629	\$202,128
United Concordia Dental Plans Of WA	47045	WA	LHCSC	\$371	\$18	\$354	\$32	\$22	\$121
United Healthcare Of WA Inc	47095	WA	HCSC	\$5,730	\$388	\$5,342	(\$262)	(\$71)	\$2,472
Us Branch Of Industrial Alliance Pac	84514	WA	L&D	\$256,106	\$213,996	\$42,110	\$3,268	\$4,487	\$20,834
Vision Service Plan	47317	WA	LHCSC	\$30,850	\$3,716	\$27,134	\$3,295	\$3,300	\$26,367
Washington Cas Co	42510	WA	P&C	\$53,774	\$45,163	\$8,611	(\$10,252)	(\$10,011)	\$19,656
Washington Dental Service	47341	WA	HCSC	\$117,762	\$42,545	\$75,217	\$4,225	(\$2,053)	\$284,290
Western Professional Ins Co	10942	WA	P&C	\$14,673	\$4,201	\$10,473	\$194	\$174	\$32
Western United Life Assur Co	77925	WA	L&D	\$1,052,712	\$967,093	\$85,619	(\$2,177)	\$19,751	\$216,237
Totals				\$44,926,235	\$38,489,011	\$6,437,224	\$339,950	\$336,062	\$15,361,363

(1)L&D=Life and Disability Ins. Co., P&C=Property and Casualty Ins. Co., HMO=Health Maintenance Organization, HCSC=Health Care Service Contractor, LHCSC=Limited HCSC, T=Title, F=Fraternal

(2)Total Capital and Surplus also means Net Worth

(3)Difference between 2001 and 2000

(4)Premiums also means Premiums and Other Considerations